



[EXTERNAL] Payment confirmation: FY 2023 Shelter and Services Program grant number EMW-2023-SP-05027

From FEMA GO <no-reply@fema.dhs.gov>

Date Tue 1/7/2025 1:27 PM

To Thompson, Neil <thompsonn@omb.nyc.gov>; Heiman, Jennifer <heimanj@omb.nyc.gov>

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This email is confirmation that your payment request for grant number EMW-2023-SP-05027 in the amount of \$45,114,031.45 has been approved. Your payment was accepted by our financial system on 01/07/2025. Please expect an electronic payment to be made to your organization's bank within 3 to 5 business days.

The Shelter and Services Program program office provided the following comments on your payment request:

Dear NYC OMB, Thank you for resubmitting your payment request on 01/07/2025 for \$45,114,031.45. Your payment request is approved for the full amount. You requested: \$5,767,177.74 in food costs, \$7,479,286.96 in primary service labor costs, \$31,867,566.75 in shelter costs, all of which is reimbursable. Please consult the file "NYC OMB EMW-2023-SP-05027 SSP Drawdown 2 Cost Summary 07JAN2025" shared with you via email to view your remaining budget amounts totaling: \$36,636,206.30 (See "Budget" tab). Please reach out to your SSP point of contact with any questions.